

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs 11,400/- to M/s N.S Enterprises, Hyderabad towards refilling the Cartridge (88A) and Drums – Sanction - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 143

Dated: 06-03-2021.  
Read :

From M/s.N.S Enterprises., Hyderabad, Invoice No.278,Dt.03.03.2021.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. Rs.11,400/- (Rupees eleven Thousand and Four Hundred only) to N.S Enterprises, Hyderabad, towards refilling the Cartridge (88A) and Drums, PCRs for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the A/c.No.11941110002810, Andhra Bank, Kawadiguda Branch, Hyderabad, Bank IFSC Code.ANDB0001194,N.S. Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The N.S Enterprises, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**